

Provider Inspection Summary
For the period 07/01/2003 to 06/30/2006
Adult Family Home

Facility Information

Facility Name: VICTORIAN SPLENDOR (0010083)

Address: 312 E LAKE ST, LAKE MILLS, WI 53551

License Status: REGULAR

Licensed/Certified/Registered 10/15/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0092815 **End Date:** 06/22/2004 **Type:** STANDARD **Purpose:** SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008021 Served 06/29/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.04(2)(h)	COMPLY WITH OSHA	07/05/2006	Yes
88.05(4)(b)2	SMOKE DETECTORS-TESTING AND MAINTENANCE	07/05/2006	Yes
88.07(3)(d)	MEDICATION- WRITTEN ORDER	07/05/2006	Yes
88.07(3)(e)1	MEDICATION- RECORD KEEPING	07/05/2006	Yes

Survey ID: 0091232 **End Date:** 10/15/2003 **Type:** INITIAL **Purpose:** SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

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